

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephone Bill –G.V.D.A. Planning Department – Telephone No.23453234 (Office) – Expenditure of Rs..744 /- (Rupees Seven hundred and Forty Four only) for the month of February, 2011 - Sanctioned – Orders – Issued.

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**PLANNING (III) DEPARTMENT**

**G.O.Rt.No 236**

**Dated: 29.03.2011**

**Read:-**

From the BSNL Hyderabad, Telecommunications Department, Telephone Bill No.9000063669, Dated. 06.03.2011.

**ORDER:**

Sanction is hereby accorded for the payment of Rs..744 /- (Rupees Seven hundred and Forty Four only) to BSNL., Hyderabad Telecommunications towards payment of the Telephone bill for the month of February, 2011 for Telephone No. 23453234 (Office) at the office of the Chairman, Godavari Valley Development Authority, Planning Department.

2. The expenditure sanctioned in para one above shall be debited to the following Head of Account '2052- Secretariat General Services – MH (090) - Secretariat – S.H (17) Planning Department – 130 Office Expenses – “131 – Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government, Planning (III) Department is requested to draw a cheque in favour of A.O (Cash), BSNL/ PGMTD, Hyderabad for the amount sanctioned in para 1 above.

4. This order does not require the concurrence of Finance Department under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P.TUCKER**

**CHAIRMAN**

**GODAVARI VALLEY DEVELOPMENT AUTHORITY(FAC)**

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

The BSNL Hyderabad Telecommunications, Hyderabad.

**Copy to:**

P.S. to Chairman, GVDA, Planning Department.

SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**